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to Buildings and Fixed Equipment in the 1981 Budget of the Board of Aviation Commissioners. WHEREAS, an emergency exists for the appropriation of

AN ORDINANCE appropriating additional funds from the Aviation General Fund

additional funds to the Buildings and Fixed Equipment, Account Number 402-120-120-4711, in the 1981 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund, Account Number 302-120-120, and which additional appropriations have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from the Aviation General Fund, Account Number 302-120-120 and appropriated to Buildings and Fixed Equipment, Account Number 402-120-120-4711, in the 1981 Budget of the Board of Aviation Commissioners the amount of \$558,384.00.

SECTION 2. That the unappropriated and unexpended balance of the Aviation General Fund, Account Number 302-120-120 is hereby reduced in the amount of \$558,384.00.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

APPROVED AS TO FORM AND LEGALITY MAY 22, 1981.

BRUCE O. BOXBERGER, CITY ATTORNEY

the *** Public Hearing set for , 1981, in Council Chambers.

day of

CHARLES W. WESTERMAN, CITY CLERK

Read the firseconded by by title and reference for the second of the sec	2-81.	the	at 7:30 CHARLES W. CITY CLERK	o'clock	day of
	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	q	6			
BURNS	×		*		
EISBART	X				
GiaQUINTA	×				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
SCHOMBURG	- A				
STIER	X				
TALARICO	X				-
DATE: 6-	23-81		fluid CHARLES W.	M. M.	Leslerment CITY CLERK
Passed and a	adopted by t	he Common	Council of t	he City of	Fort Wayne,
Indiana, as (ZONI)	IG MAP) (C	ENERAL)	(ANNEXATION)	(SPECIA	L)
(APPROPRIATION) ORDINANCE (RESOLUTION) NO. Q-09-8/					
on the 231	day o	E K	une	, 1981	•
ATTEST: (SEAL) CHARLES W. WESTERMAN - CITY CLERK PRESIDING OFFICER CHARLES W. WESTERMAN - CITY CLERK PRESIDING OFFICER					
the 2 feet of the 1/30 o'clo	day of	//	the City of F	,	
,			CHARLES W.		- CITY CLERK
Approved and	i signed by	me this _	25 H		_day of June
19 <u>81</u> , at the ho	our of	4	o'clock P. M	.,E.S.T.	
			()	Down Je	
			WINFIELD C. MAYOR		•

BILL NO.A-81-05-09 REPORT OF THE COMMITTEE ON FINANCE . WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN ORDINANCE appropriating additional funds from the Aviation General Fund to Buildings and Fixed Equipment in the 1981 Budget of the Board of. Aviation Commissioners HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE VIVIAN G. SCHMIDT, CHAIRMAN JAMES S. STIER, VICE CHAIRMAN MARK E. GIAOUINTA PAUL M. BURNS

DATE_____CHARLES W. WESTERMAN, CITY CLERK

ROY J. SCHOMBURG

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

April 20, 1981

Date

TO THE CITY CONTROLLER:	
The Boa	rd of Aviation Commissioners (Department)
requests that an appropri	lation ordinance be prepared and submitted to zing the transfer of \$ 558,384.00 from
Account No. 302-120-	723 Title Aviation Fund to
Account No.402-/20-/20-4711	Title Buildings & Fixed Equipment
	pay all remaining costs for air terminal remodeling and
·	
DDAar	Department Head or Board Hember

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

A-09-81

AMOUNT REQUESTED AMOUNT APPROPRIATED

BILL NO.

A-81-05-09

\$ 558,384.00

\$ 558,384.00

That there is hereby transferred from the Aviation General Fund, Account Number 302-120-120 and appropriated to Buildings and Fixed Equipment, Account Number 402-120-120-4711, in the 1981 Budget of the Board of Aviation Commissioners the amount of \$558,384.00.

A-05-81

AMOUNT REQUESTED

AMOUNT APPROPRIATED

A-81-05-09

\$ 558,384.00

\$ 558,384,00

That the unappropriated and unexpended balance of the Aviation General Fund, Account Number 302-120-120 is hereby reduced in the amount of \$558,384.00.

An Emergency exists for the appropriation of additional funds to the Buildings and Fixed Equipment, Account Number 402-120-120-4711, in the 1981 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund.

une , 19 8/ 231d DAY OF ADOPTED THIS

NAYS · PAUL M. BURNS BEN EISBART MARK E. GiaQUINTA JOHN NUCKOLS DONALD J. SCHMIDT VIVIAN G. SCHMIDT ROY J. SCHOMBURG JAMES S. STIER SAMUEL J. TALARICO ATTEST:

elyll. Westerman CHARLES W. WESTERMAN CITY CLERK

Issued 9-21-64-----State Board of Tax Commissioners

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	(

DIGEST SHEET

TITLE OF ORDINANCE Appropriation	1-05-07
DEPARTMENT REQUESTING ORDINANCE Aviation - Controller	
SYNOPSIS OF ORDINANCE An ordinance appropriating \$558,3	384 from the
unappropriated and unobligated balance of the Aviation	General fund
to account 402-120-120-4711, Building and Fixed Equipme	ent of the
1981 budget of the Board of Aviation. This appropriat	ion is necessary
to provide sufficient funds to pay for the air termina	l expansion
project. These costs are in excess of that provided b	y the bond issued
for the project.	,
	7
EFFECT OF PASSAGE Provides payment funds for the air te	rminal expansion
not covered by the bond.	
EFFECT OF NON-PASSAGE _ Cannot pay the remaining expansion	ons costs for
the air terminal.	
MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$	558,384
AND THE COMMITTEE (I. N.)	UDITOR'S OFFICE
ASSIGNED TO COMMITTEE (J.N.)	I LE M
DATE SUBMITTED: 5/20/81	JUN 2 9 1981
PUBLIC HEARING REQUIRED	Monin C. Moenlein
	DITOR OF ALLEN COUNTY



OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING . ONE MAIN STREET . FORT WAYNE, INDIANA 46802

charles w. westerman, clerk -:- room 122

June 4, 1981

Ms. Virginia Grace Fort Wayne Newspapers, Inc. 600 West Main Street Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of June 9 & June 16, 1981, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of Fort Wayne, IN

Bill No. A-81-05-09 Aviation General Fund

Bill No. A-81-05-10 Sewer Relief Fund

Please send us 12 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman City Clerk

ules W. Westermen

1/20

CWW/ne ENCL: 1

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County,
Indiana, that the Common Council of said Municipality will, at the Council
Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day
of, 19 81 at 7:30 P.Mo'clock, Eastern Standard Time,
consider the following additional appropriations which said Council considers
necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-81-05-09

That there is hereby transferred from the Aviation General Fund, Account Number 302-120-120 and appropriated to Buildings and Fixed Equipment, Account Number 402-120-120-4711, in the 1981 Budget of the Board of Aviation Commissioners the amount of \$558,384.00.

That the unappropriated and unexpended balance of the Aviation General Fund, Account Number 302-120-120 is hereby reduced in the amount of \$558,384.00.

An Emergency exists for the appropriation of additional funds to the Buildings and Fixed Equipment, Account Number 402-120-120-4711, in the 1981 Budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund.

BILL NO. A-81-05-10

That there is hereby transferred from the Sewer Relief Fund, Account Number 302-330-330 and appropriated to Construction, Account Number 402-330-330-4265, in the 1981 Budget of the Sewer Relief Fund the amount of \$77,679.00.

That the unapproprated and unexpended balance of the Sewer Relief Fund, Account Number 302-330-330 is hereby reduced in the amount of \$77,679.00. An Emergency exists for the appropriation of additional funds to the Construction Account, in the 1981 Budget of the Sewer Relief Fund, for which adequate funds exist in the Sewer Relief Fund.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CAule W. Wistern Lu.

CITY CLERK

Form Prescribed by St	ne Common Counci	1		neral Form No. 99 P(Rev. 1967
	vernmental Unit)	1	ToNEWS-SEN	TINEL D
413am			FORT WAYNE	INDIANA
nadon.	County, Ind		I DILL WILLIAM	9.41.186.414.
		PUBLISHER'S	CLAIM	
LINE COUNT	Matter (Must not exceed two actu	ul lines naisher of mblish sh	all total more than four solid lines	
Display	of the type in which the body of the	he advertisement is set) – nu	imber of equivalent lines	
Head	number of lines			2_
Body	number of lines			75
Tail	number of lines			2
	Total number of lines in notice			79
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Additio	onal charge for notices containing ru	ıle or tabular work (50 per o	ent of above amount)	
Charge	for extra proofs of publication (50 o	cents for each proof in exces	oftwo) 10 extra	5.00
Charge			,	26.80
	TOTAL AMOUNT OF CLAIM.			•
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Numb	er of insertions	Size oi quau	ipon which type is east	
Pursuant to the provi	sion and penalties of Ch. 89., Acts 1	967.		
I hereby certify that the has been paid.	ne foregoing account is just and corr	rect, that the amount claime	d is legally due, after allowing all just cre	edits, and that no part of the sa
nas been paid.			A Ran	o
			N OCO-	
Date June 1	6, 81		Title CI	ERK
For	State of 1	PUBLISHER'S AFFI	DAVIT	
	ALLEN	County SS:	, a notary public in and for	said county and state, t
	undersi	gned	D. ROOSE	who, being duly sworn,
Notice To Teverage Of	Commissioners the amount of	of additionel funds to the	CLERK	of t
Notice To Texpeyers Of Additional Appropriations dice is hereby given to eyers of the City of Fe, Allien County, Indiane, Common Council of said sity will, at the Council Of City-County Building, is, indiene, to the City-County Building, in the State of the City-County Building, in Consider the following oil approprietions which notil considers necesser en axtroordinary emerging at this terus.	Commissioners the amount of th	of additional funds to the struction Account, in the Budget of the Sewer. for an interest of the sewer of the sewer for a sewer feet fund. Texpayers appearing to the sewer feet fund.	r Relief is axist	circulation printed and publish
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	That the uneppropriated and un expended belence of the Sewe Relief Fund, Account Number 302	n-	tanne, III.	17 BAKADO

Fort Wayne Common Council	ToNEWS-SE	NTINEL
(Governmental Unit)		
Allen County, Ind	FORT WAYN	E, INDIANA
	PUBLISHER'S CLAIM	
LINE COUNT		
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Head number of lines		2
Body number of lines		75
Tail number of lines		2
		79
Total number of lines in notice		
COMPUTION OF CHARGES		
79 lines, 1 column	ns wide equals 79 equivalent lines at 276¢	, 21.80
Additional charge for notices containing rule	e or tabular work (50 per cent of above amount)	
Charge for extra proofs of publication (50 cr	ents for each proof in excess of two) 10 extra	5.00
TOTAL AMOUNT OF CLAIM.	\$ 26.80	
DATA FOR COMPUTING COST		
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Number of insertions	Size of quad upon which type is cast	
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	D Stoo	20_
June 16, 81		LERK
Date	Title	LERK
Form 903	PUBLISHER'S AFFIDAVIT	
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Form Prescribed by State	a Board of Accounts		Gen	eral Form No. 99 P (Rev. 1967)
	ne Common Counc	cil		
	rnmental Unit)		ToJOURINAL-C	GAZETTE Dr.
Allen	County, Inc	d.	FORT WAYN	E, INDIANA
		PUBLISHER'	SCLAIM	
LINE COUNT				
Display I	Matter (Must not exceed two act of the type in which the body of	tual lines, neither of which the advertisement is set) –	shall total more than four solid lines number of equivalent lines	
Head	number of lines			2
Body	number of lines			75
Tail	number of lines			2
	Total number of lines in notice			79
	Total number of fines in notice			
COMPUTION OF CH	ARGES			
79	lines,	ımns wide equals79	equivalent lines at	\$_21.80
Addition	al charge for notices containing	rule or tabular work (50 per	cent of above amount)	
			10 ovtno	5.00
	or extra proofs of publication (50		ess or two)	26.80
	TOTAL AMOUNT OF CLAIM	1.		\$
DATA FOR COMPUT	ING COST			
Width of	single column 9.6 picas	Size of type	6point	
Number	Weyne, Alian County, Indiane, that tha Common Council of said Mu- nicipelty will, et the Council Cham- bars, City-County Building, Fort Wayne, Indiane, on Tuesday, tha	Size of qua	d upon which type is cast	
Pursuant to the provision	2314 day of Julia, 1961, at 7:30	967.		
	tional appropriations which said		12.1. II. L. Gardhada alliana	die debes complete comp
I hereby certify that the has been paid.	existing at this time	lect, that the amount claim	eed is legally due, after allowing all just cro	_
	BiLL NO. A-81-05-09 That there is hereby transferred from the Avietion General Fund, Account Number 302-120-120 and approprieted to Buildings and		aprilla)	De Hold
June 16	Fixed Equipment, Account Number 402-120-120-4711, in the 1981 Budget of the Board of Aviation		TitleCl	LER K
Date	\$558,384.00. That the unappropriated end unaxpended belance of the		ADL	
Form	Avietion General Fund, Account Number 302-120-120 is hereby re- duced in the amount of	ndiana PUBLISHER'S AFI	IDAVIT	
	An Emergency axists for the ap- proprietion of additional funds to the Buildings and Fixad Equipment,	County SS: Ily appeared before n	e, a notary public in and for	said county and state, the
	the Buildings and Fixad Equipment, Account Number 402-120-120- 4711, in the 1981 Budget of the Board of Avietion Commissioners, for which adequate funds exist in	gned AR	VILLA DEWALD CLERK	
	the Aviation Ganarel Fund. BILL NO. A-81-05-10 Thet there is heraby transferred.	JOURNAL-GAZE	<u> TTE</u>	
	from the Sawer Railal Fund, Ac- count Number 302-330-330 and eppropriated to Construction, Ac- count Number 402-330-330-4265,	DAILY	newspaper of general	
ATTACH	Relief Fund the amount of	town	of FORT WAYNE, INDIA	
ADVERTISE		e and county aforesaid was duly published in said	, and that the printed matter attac paper for two times	
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	etruction Account, in tha 1981 Budget of the Sewar , for r Rellet Fund which edaguata funds axist in the Sawar Rellet Fund		0 .	0 11
	Taxpayers appaaring at such meeting shall have a right to be heerd thereon. The additional ap-	0	white 16th de double June	De Mald
	propriation, as finally made, will be eutomaticelly referred to the Steta Board of Tax Commissioners,	bed and sworn to before m	this 16th day of June	Serkins!
	thar hearing within fiftaen days at tha County Auditor's Office of Al- ian County, Indiene, or at such	amission expiresNO	vember 29, 1981	Biblic 2003
	At suci hearing, taxpayers objec- tion to any of such additional ap-			

Notice To Taxpayers Of Additional Approprietions ities in hereby givan to the ayars of the City of Fort 6/9-16

Form Prescribed by State Board of Accounts		Ger	neral Form No. 99 P (Rev. 1967)
Fort Wayne Common Co	uncil	To JOURNAL-	GAZETTE Dr.
(Governmental Unit)			
Allen Coun	ty, Ind.	FORT WAYN	E, INDIANA
	PUBLISHER'S	CLAIM	
LINE COUNT			
Display Matter (Must not exceed to of the type in which the bo	wo actual lines, neither of which sh dy of the advertisement is set) – no	all total more than four solid lines umber of equivalent lines	
Head number of lines			2
Body number of lines			75
Tail number of lines			2
Total number of lines in	notice		79
COMPUTION OF CHARGES			
79 lines, 1	. columns wide equals79	equivalent lines at 276¢	<u>\$_21.8</u> 0
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Charge for extra proofs of publication	on (50 cents for each proof in exces	softwo) 10 extra	5.00
TOTAL AMOUNT OF C			\$
DATA FOR COMPUTING COST			
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Pursuant to the provision and penalties of Ch. 89.	Acts 1967.		
I hereby certify that the foregoing account is just a has been paid.	nd correct, that the amount claime	d is legally due, after allowing all just cr	edits, and that no part of the same
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Date June 16 ₁₉ 81		TitleC	LERK
Form 904	PUBLISHER'S AFFI	DAVIT	
	tate of Indiana LLEN County SS: Personally appeared before me,	a notary public in and for	said county and state, the
ILE ken toge	ndersigned ARV	ILLA DEWALD CLERK	who, being duly sworn, say
IS a since "	JOURNAL-GAZET	TE	or the
	DAILY	newspaper of general	
ATTACH jobs wer i	n the English language in the city town	of FORT WAYNE, INDIA	NA
ADVERTISE TO THIS I		and that the printed matter atta per for two times	
	s follows: 6/9 - 6/		1.101
LLB 11100 18		0 :	0 3/1/
Taxpayerts Co. in meeting she heard thereare in Fc proprietion, s		Uwell-)	De Kald
	subscribed and sworn to before me	his 16th day of June	X 19 81
Board of T are par which Comm ther hearing livisions. the County Alixing MS	27	Notar	Public 400
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